

Online Annual Report Compliance Dates
Non-Traditional Small MS4s^{1 2}

Provision Section	Fairgrounds	Flood Management Agencies	Higher Education Institutions (Colleges and Universities)	Military Bases	State Parks/Beaches/Historical Areas	Ports	New Schools K-12, including Charter Schools	State and Federal Prisons/Health Institutions	State Vehicle Recreation Areas	Transit Agencies (Heavy Rail)
E. Program Management										
E.4.b.	9/15/2013	9/15/2013	9/15/2013	9/15/2013	9/15/2013	9/15/2013	9/15/2013	9/15/2013	9/15/2013	9/15/2013
E.4.c.	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter
E.4.d.	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter

Non-Traditional Small MS4 Category	Fairgrounds	Flood Management Agencies	Higher Education Institutions (Colleges and Universities)	Military Bases	State Parks/Beaches/Historical Areas	Ports	New Schools K-12, including Charter Schools	State and Federal Prisons/Health Institutions	State Vehicle Recreation Areas	Transit Agencies (Heavy Rail)
E.5. Public Outreach & Education										
E.5.a.	9/15/2013		9/15/2013		9/15/2013	9/15/2013	9/15/2013		9/15/2013	9/15/2013
E.5.b.	9/15/2013 and annually thereafter and summarize changes by 9/15/2017		9/15/2013 and annually thereafter and summarize changes by 9/15/2017		9/15/2013 and annually thereafter and summarize changes by 9/15/2017	9/15/2013 and annually thereafter and summarize changes by 9/15/2017	9/15/2013 and annually thereafter and summarize changes by 9/15/2017		9/15/2013 and annually thereafter and summarize changes by 9/15/2017	9/15/2013 and summarize changes by 9/15/2017
E.5.c.	9/15/2013 and annually thereafter		9/15/2013 and annually thereafter		9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter		9/15/2013 and annually thereafter	9/15/2013 and annually thereafter

E.5.d.	9/15/2013 and annually thereafter		9/15/2013 and annually thereafter		9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter		9/15/2013 and annually thereafter	9/15/2013 and annually thereafter
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E.6. Public Involvement /Public Participation										
E.6.		9/15/2013 and annually thereafter	9/15/2013 and annually thereafter		9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter		9/15/2013 and annually thereafter	9/15/2013 and annually thereafter

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E.6. Illicit Discharge Detection and Elimination										
E.7.a.	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter		9/15/2014 and updates annually thereafter
E.7.b.	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter	9/15/2014 and updates annually thereafter		9/15/2014 and updates annually thereafter

E.7.c.	9/15/2015 and assessments annually thereafter	9/15/2015 and assessments annually thereafter	9/15/2015 and assessments annually thereafter	9/15/2015 and assessments annually thereafter	9/15/2015 and assessments annually thereafter	9/15/2015 and assessments annually thereafter	9/15/2015 and assessments annually thereafter	9/15/2015 and assessments annually thereafter		9/15/2015 and assessments annually thereafter
E.7.d.	Report annually on all tracked investigations	Report annually on all tracked investigations	Report annually on all tracked investigations	Report annually on all tracked investigations	Report annually on all tracked investigations	Report annually on all tracked investigations	Report annually on all tracked investigations	Report annually on all tracked investigations		Report annually on all tracked investigations
E.7.e.	9/15/2013 and summarize annually thereafter	9/15/2013 and summarize annually thereafter	9/15/2013 and summarize annually thereafter	9/15/2013 and summarize annually thereafter	9/15/2013 and summarize annually thereafter	9/15/2013 and summarize annually thereafter	9/15/2013 and summarize annually thereafter	9/15/2013 and summarize annually thereafter		9/15/2013 and summarize annually thereafter
E.7.f.	Maintain records of training annually	Maintain records of training annually	Maintain records of training annually	Maintain records of training annually	Maintain records of training annually	Maintain records of training annually	Maintain records of training annually	Maintain records of training annually		Maintain records of training annually

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E.8. Construction Site Storm Water Runoff Control										
E.8.a.		Submit construction site inventory annually	Submit construction site inventory annually	Submit construction site inventory annually		Submit construction site inventory annually	Submit construction site inventory annually			Submit construction site inventory annually
E.8.b.		9/15/2013 Submit summary of review procedures	9/15/2013 Submit summary of review procedures	9/15/2013 Submit summary of review procedures		9/15/2013 Submit summary of review procedures	9/15/2013 Submit summary of review procedures			9/15/2013 Submit summary of review procedures
E.8.c.		9/15/2014 and annually thereafter	9/15/2014 and annually thereafter	9/15/2014 and annually thereafter		9/15/2014 and annually thereafter	9/15/2014 and annually thereafter			9/15/2014 and annually thereafter
E.8.d.		9/15/2014 and annually thereafter	9/15/2014 and annually thereafter	9/15/2014 and annually thereafter		9/15/2014 and annually thereafter	9/15/2014 and annually thereafter			9/15/2014 and annually thereafter

E.8.e.		9/15/2015 and annually thereafter	9/15/2015 and annually thereafter	9/15/2015 and annually thereafter		9/15/2015 and annually thereafter	9/15/2015 and annually thereafter			9/15/2015 and annually thereafter
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E.9. Pollution Prevention/Good Housekeeping										
E.9.a.	9/15/2014 and update annually thereafter	9/15/2014 and update annually thereafter	9/15/2014 and update annually thereafter	9/15/2014 and update annually thereafter	9/15/2014 and update annually thereafter	9/15/2014 and update annually thereafter	9/15/2014 and update annually thereafter	9/15/2014 and update annually thereafter	9/15/2014 and update annually thereafter	9/15/2014 and update annually thereafter
E.9.b.	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter
E.9.c.	9/15/2014	9/15/2014	9/15/2014	9/15/2014	9/15/2014	9/15/2014	9/15/2014	9/15/2014	9/15/2014	9/15/2014
E.9.d.	9/15/2015	9/15/2015	9/15/2015	9/15/2015	9/15/2015	9/15/2015	9/15/2015	9/15/2015	9/15/2015	9/15/2015
E.9.e.	9/15/2016 and annually thereafter	9/15/2016 and annually thereafter	9/15/2016 and annually thereafter	9/15/2016 and annually thereafter	9/15/2016 and annually thereafter	9/15/2016 and annually thereafter	9/15/2016 and annually thereafter	9/15/2016 and annually thereafter	9/15/2016 and annually thereafter	9/15/2016 and annually thereafter
E.9.f.	9/15/2015	9/15/2015	9/15/2015	9/15/2015	9/15/2015	9/15/2015	9/15/2015	9/15/2015	9/15/2015	9/15/2015
E.9.g.	9/15/2016	9/15/2016	9/15/2016	9/15/2016	9/15/2016	9/15/2016	9/15/2016	9/15/2016	9/15/2016	9/15/2016
E.9.h.	9/15/2014	9/15/2014	9/15/2014	9/15/2014	9/15/2014	9/15/2014	9/15/2014	9/15/2014	9/15/2014	9/15/2014
E.9.i.	9/15/2014 submit summary 9/15/2015 and annually thereafter submit list of new projects	9/15/2014 submit summary 9/15/2015 and annually thereafter submit list of new projects	9/15/2014 submit summary 9/15/2015 and annually thereafter submit list of new projects	9/15/2014 submit summary 9/15/2015 and annually thereafter submit list of new projects	9/15/2014 submit summary 9/15/2015 and annually thereafter submit list of new projects	9/15/2014 submit summary 9/15/2015 and annually thereafter submit list of new projects	9/15/2014 submit summary 9/15/2015 and annually thereafter submit list of new projects	9/15/2014 submit summary 9/15/2015 and annually thereafter submit list of new projects	9/15/2014 submit summary 9/15/2015 and annually thereafter submit list of new projects	9/15/2014 submit summary 9/15/2015 and annually thereafter submit list of new projects
E.9.j.	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter
E.9.k.	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter	9/15/2013 and annually thereafter

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E.11. Industrial and Commercial Inspection										
E.11.b.	9/15/2014			9/15/2014		9/15/2014				
E.11.c.	9/15/2015			9/15/2015		9/15/2015				
E.11.d.	9/15/2016			9/15/2016		9/15/2016				
E.11.f.	9/15/2016			9/15/2016		9/15/2016				

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E.14. Program Effectiveness Assessment										
E.14.a.	9/15/2013	9/15/2013	9/15/2013	9/15/2013	9/15/2013	9/15/2013	9/15/2013	9/15/2013	9/15/2013	9/15/2013
E.14.c.	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017
E.14.d.	9/15/2016 and summarize completion by 9/15/2017	9/15/2016 and summarize completion by 9/15/2017	9/15/2016 and summarize completion by 9/15/2017	9/15/2016 and summarize completion by 9/15/2017	9/15/2016 and summarize completion by 9/15/2017	9/15/2016 and summarize completion by 9/15/2017	9/15/2016 and summarize completion by 9/15/2017	9/15/2016 and summarize completion by 9/15/2017	9/15/2016 and summarize completion by 9/15/2017	9/15/2016 and summarize completion by 9/15/2017

¹ Non-Traditional Small MS4 Permittees with Urban Land Uses totaling more than 10 percent of any single HUC 12 shall comply with all requirements in Section E.12.

² Non-Traditional Small MS4 Permittees with Urban Land Uses totaling more than 10 percent of any single HUC 12 shall require all projects that disturb one or more acres or are part of a larger plan of development to comply with the Post-Construction Requirements in the Construction General Permit (Order No. 2009-0009-DWQ)